

MAIL TO:  
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<http://ag.ca.gov/charities/>

# COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

## VEHICLE DONATION PROGRAM

### ANNUAL FINANCIAL REPORT FOR 20 04

(California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser: <b>Vehicle Donation Processing Center Inc</b> Name of commercial fundraiser <b>626 S Primrose</b> Address of commercial fundraiser <b>Monrovia, CA 91016</b> City, State, and ZIP code of commercial fundraiser	Name and Address of Charitable Organization: GT No. <b>119602</b> F.E.I.N. <b>94-3388832</b> <b>Brave Kids</b> Name of charity <b>1510 11th St. Suite 203</b> Address of charity <b>Santa Monica, CA 90401</b> City, State, and ZIP code of charity
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Figures from (check one): ☒ National Campaign ☐ California Campaign ☐

Vehicle Donations

held (on) (from)

Jan 1

20 04

to Dec 31

20 04

(Type of Activity)

(Date or dates must be shown)

#### 1. REVENUE

A. Car/Truck Sales

B. Boat Sales

C. Real Estate Sales

D. Other sources: (Specify)

- a. \_\_\_\_\_  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

\$170,101

A.

Included in A B.

Included in A C.

Da.

Db.

Dc.

Dd.

E. TOTAL REVENUE

\$170,101

E.

#### 2. EXPENSES

A. Fees or commissions paid by commercial fundraiser

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Towing

F. Vehicle repairs

G. Parts

H. DMV Fees

I. Appraisals

J. Detailing

K. Advertising

L. Telephone

M. Other expenses: (Specify)

- a. Insurance  
b. Office Expenses & Supplies  
c. Rent  
d. \_\_\_\_\_

\$1,042

A.

\$17,152

B.

Included in B B.

Included in B C.

Included in B D.

\$1,688

E.

\$168

F.

\$56

G.

\$753

H.

\$1,305

I.

\$1,101

J.

\$1,137

K.

\$1,520

L.

\$814

Ma.

\$5,140

Mb.

\$940

Mc.

Md.

\$32,815

N. TOTAL EXPENSES

N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM  
ANNUAL FINANCIAL REPORT 2004

(California Government Code Section 12599)

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- |  |           |    |
|--|-----------|----|
| 3. Distribution or net to charitable organization  | \$137,285 | 3. |
| 4. Less additional expenses relating to operation of vehicle donation program paid by charity<br>(Advertising) | \$113,796 | 4. |
| 5. Total amount charity realized from operation of vehicle donation program                                    | \$23,489  | 5. |
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.